



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO038548

Supplier: AVI002-VU
Aviall
PO BOX 842275
Dallas, TX 75284-2275 USA
Phone: 905-676-1695
Fax: 905-676-9046

PO No: PO038548

PO Date: 12/4/17

Due Date: 12/8/17

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Phone:

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Qty Revised

| Items | | | | | | | | | |
|-----------|----------|-------------|--------|----------|----------------|-------------------|---------|---------------------|-----------------|
| Line Item | Part | Description | Status | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (USD) | Extended Price |
| 1 | AN3C10A | Bolt | Firmed | 12/8/17 | 230 Ea | 0 Ea | 230 Ea | \$0.46/Ea | \$105.80 |
| 2 | AN743-13 | Bracket | Firmed | 12/8/17 | 50 pcs | 0 pcs | 50 pcs | \$0.15/pcs | \$7.50 |
| | | | | | | | | Grand Total: | \$113.30 |

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 12/6/17 3:18 PM dart.baker.diane



BOX CONTENT LIST



ODO: 310007192398

ROUTE: FDXIPA

PAGE: 1 of 1
DATE: 12/06/2017
TIME: 17:52:56



Handling Unit: 11000000051178799

Packed at WorkCenter: SI04

CUSTOMER PO:PO038548
ORDER NUMBER:8005249401

B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA
M

| LINE | PO LINE | MFG | ITEM DESCRIPTION | ORDER QUANTITY | SHIP QUANTITY | UOM |
|-------|---------|-----|----------------------------------|----------------|---------------|-----|
| 00010 | | 28 | AN3C10A=28 BOLT: HEX HD,SS | 30 | 30 | EA |
| | | | BATCH 7364678299 Exp Date: | | 30 | |
| 00020 | | 28 | AN743-13=28 BRACKET: ANGLE,AL | 50 | 50 | EA |
| | | | BATCH 7364712315 Exp Date: | | 50 | |

Scanned

This is not an invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.



PACKING LIST



DELIVERY NUMBER: 8005249401

ROUTE: US FedEx International Priority

PAGE: 1 of 1
DATE: 06DEC17
TIME: 17:53:25
EMP: 00000000
ORD TYP: ZOR 169
CURRENCY: USD
TERMS: Net 30

CUSTOMER PO: PO038548
ORDER NUMBER: 1003645113
ORDER DATE: 06DEC17

B I L L T O
10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S H I P T O
10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S H I P F R O M
1000
AVIALL CENTRAL WAREHOUSE
DALLAS CDC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

| LINE | PO LINE | MFG | ITEM DESCRIPTION | ORDER QUANTITY | SHIP QUANTITY | QUANTITY BACK ORDER | UOM | | CUSTOMER PRICE | EXTENDED CUSTOMER PRICE |
|-------|---------|-----|--------------------------------|----------------|---------------|---------------------|-----|--|----------------|-------------------------|
| 00010 | 0 | 28 | AN3C10A BOLT: HEX HD,SS | 30 | 30 | ✓ 0 | EA | | 0.46 | 13.80 |
| | | | BATCH 7364678299 | | 30 | | | | | |
| 00020 | 0 | 28 | AN743-13 BRACKET: ANGLE,AL | 50 | 50 | ✓ 0 | EA | | 0.15 | 7.50 |
| | | | BATCH 7364712315 | | 50 | | | | | |
| | | | Customer Material No: AN743-13 | | | | | | | |

8A-129

This is not an Invoice.
For payment processing, please refer to Invoice.

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J.R. Hofmann, Director, Global Quality

06DEC17
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



A BOEING COMPANY

Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

| | | | |
|--|--------------|-------------------------------|--------------------|
| Tracking Number | 419795276237 | Government Transaction Number | NOEEI FTR 30.36 |
| Ship From | LU_US_1000 | Delivery Number | 8005249401 |
| AVIALL CENTRAL WAREHOUSE 2750 REGENT BLVD. DFW AIRPORT TX 75261 USA | | Commercial Invoice Number | 9306589502 |
| | | Ship Date | 06 December, 2017 |
| | | Incoterms | EXW Shipping Point |

| | | | | | | | |
|---|----------|---|----------|---|----------|---|--------|
| Sold To | 10003952 | Ultimate Consignee | 10003952 | Ship To | 10003952 | Freight Forwarder | 400010 |
| DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA | | DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA | | DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA | | FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 | |
| | | | | | | Tax Number: 20-4734803 | |

Comments:

ATTN Freight Forwarder: Email a copy of Master Air Way Bill (MAWB) to aesaudits@aviall.com

| Item | Part Number & Description | Country of Origin | Quantity | UOM | Unit Value USD | Extended Value USD |
|------|---|-------------------|----------|-----|-------------------|-----------------------|
| 10 | AN3C10A - BOLT: HEX HD,SS Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_DEC_2017 Sales Order: 1003645113 PO: PO038548 Batch Number: 7364678299 | US | 30 | EA | 0.46 | 13.80 |
| 20 | AN743-13 - BRACKET: ANGLE,AL Export Tariff: 8302494500 Export Classification: 9A991.d Authorization: NLRAT_DEC_2017 Sales Order: 1003645113 Customer PN: AN743-13 PO: PO038548 Batch Number: 7364712315 | US | 50 | EA | 0.15 | 7.50 |

for 129



A BOEING COMPANY

Commercial Invoice

Delivery Number

8005249401

Commercial Invoice Number

9306589502

| Item | Part Number & Description | Country of Origin | Quantity | UOM | Unit Price USD | Extended Value USD |
|------|---------------------------|-------------------|----------|-----|-------------------|-----------------------|
|------|---------------------------|-------------------|----------|-----|-------------------|-----------------------|

| | | |
|-----------------|--|-------|
| Gross Value | | 21.30 |
| Add on Charges | | |
| Tax Value | | |
| Freight Charges | | |
| Total Net Value | | 21.30 |

**FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

50A-29

ETA Global, Inc.
PO Box 259
Palestine TX 75802
United States



Phone:: 903-729-3131
Fax: 903-729-3180

Pack Slip: 6242
6242

Packing Slip

Page: 1 of 2

Ship To:

AVIALL SERVICES (CONTRACT) 8418
2750 REGENT BLVD
DFW AIRPORT TX 75261
United States

Phone:

Fax:

Email:

Sold To:

AVIALL SERVICES (CONTRACT)
ATTN: ACCOUNTS PAYABLE
PO BOX 619048
DALLAS TX 75261
United States

Phone: 770-473-1346

Fax: 770/473-1346

Email:

Ship Date: 11/20/2017

F.O.B.:

Ship Via: Fed X Ground

| Pack Line | Part Number/Description Planned Qty | Shipped Qty | Rev. | PO Line |
|-----------|--|-------------|------|---------|
|-----------|--|-------------|------|---------|

Sales Order: 364051

Your PO: 45742434

Salesperson(s): JANIE RICHMOND

| | | | | |
|--------|------------------------------------|------------------|------|-------------|
| Line 1 | Rel 1 | | | |
| 1 | PN: AN743-13 | Customer PN: | Rev: | PO Line: 10 |
| | Description: BRACKET, ANGLE, ALLOY | Customer PN Rev: | | |
| | 1,000.00 EA | 1,000.00 EA | | |

LOT: 47331602-07-01

CURE DATE: N/A

MFG LOT: UMP86443

EXP DATE: N/A

MFG: UMPCO INC

COO: United States

ITEM AN743-13=28



BATCH 7364712315



SSOMSANIT
11/22/17

ETA Global, Inc.
PO Box 259
Palestine TX 75802
United States

903-729-3131
903-729-3180



Packing Slip

2 of 2

Pack Slip: 6242
6242

Sales Order: 364051

Your PO: 45742434

*** CERTIFICATE OF CONFORMANCE ***

ETA Global certifies the products furnished on the above referenced order conform to applicable drawings, specifications and purchase order requirements. Supporting evidence is on file at ETA Global or the manufacturer and is available upon request, subject to a charge.

Larry Dever, Quality Manager

11/20/2017

Commercial or Surplus Product: When packing list identifies product as "Commercial" Supporting evidence may not be on file at ETA Global or the manufacturer. When packing list identifies product as "Surplus" it is sold in new, unused condition "as is" without traceability. IMPORTANCE NOTICE: LIMITATION OF REMEDIES: IF this product is proved to be defective, the exclusive remedy available and ETA's only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT. LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability. Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY - Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURN SUBJECT TO APPROVAL OF SELLER TO RETURN. The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.



UMPCO, INC.

MANUFACTURE OF CLAMPS, CLIPS & BRACKETS
7100 LAMPSON AVENUE P.O. BOX 5158 GARDEN GROVE, CA 92846-5158 714-897-3531
WWW.UMPCO.COM

Customer NO.
ETA001

Sales Order No
379343

*** THIS IS A BACKORDER ***

SOLD TO

ET A GLOBAL, INC
5500 W OAK STREET
P O BOX 259
PALESTINE, TX 75802-0259

SHIPPING DEST CODE PALE

SHIP TO ET A GLOBAL INC
5500 W OAK STREET
PALESTINE, TX 75802-0259

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE AMOUNT

| | | | | |
|-----------------------|-------------|---------|-----------------|----------------------|
| ORDER DATE | SHIP VIA | F.O.B. | TERMS | SHIPPING DAT |
| 11/20/12 | UPS/FREIGHT | COLLECT | 1/2 % 10 NET 30 | 12/27/12 |
| PURCHASE ORDER NUMBER | ORDER DATE | CONTACT | SALESPERSON | BILL OF LADING NUMBE |
| 473316 | 11/20/12 | DELORES | 04 | 913 685500 |

| ITEM | ON ORDER | QUAN. SHIPPED | QUAN. BO | DESCRIPTION | |
|------|----------|---------------|----------|--------------|------------|
| 5 | 2220 | 2220 | | AS21919WDG34 | 12/24/12 Y |
| | | | | REV N/C | |



| | | | |
|----------------|------|-----------|---|
| Lot#: UMP82192 | 2Q11 | Qty: 1200 | |
| Lot#: UMP82192 | 2Q11 | Qty: 265 | |
| Lot#: UMP89828 | 3Q12 | Qty: 600 | IR Numbers: 179635,180157,180167,180030 |
| Lot#: UMP89828 | 3Q12 | Qty: 155 | IR Numbers: 179635,180157,180167,180030 |



| | | | | | |
|---|---|----|----------------|----------|---|
| 6 | 1 | MT | FULL_TEST_RPTS | 12/24/12 | N |
|---|---|----|----------------|----------|---|



1910224177

ETA CTL# 47331602-07-01

| | | | | | |
|---|------|------|----------|----------|---|
| 9 | 6120 | 6120 | AN743-12 | 12/24/12 | N |
| | | | REV N/C | | |



| | | | |
|----------------|-----|-----------|---------------------------|
| Lot#: UMP88874 | N/A | Qty: 6120 | IR Numbers: 179573,179758 |
|----------------|-----|-----------|---------------------------|

| | | | | | |
|----|---|----|----------------|----------|---|
| 10 | 1 | MT | FULL_TEST_RPTS | 12/24/12 | N |
|----|---|----|----------------|----------|---|

CERTIFICATE OF CONFORMANCE

ITEM

5 LOT# 82192

METAL IR# 176683
HEAT TREAT 177141

FINISH IR# 177174

CUSHION IR# 176725
2Q11

Page 1

Printed: 12/27/12 07:07:08

TOTAL CARTONS
UPS/FREIGHT 757517

(Continued)

TOTAL WEIGHT

PURCHASE ORDER NUMBER

CUSTOMER NO.

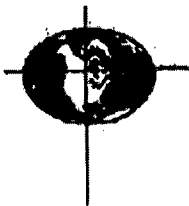
SALES ORDER NO.



A WRITTEN RETURN MATERIAL AUTHORIZATION FORM (RMA) MUST BE OBTAINED FROM UMPCO BEFORE RETURNING ANY MATERIALS FOR CREDIT OR REPLACEMENT. WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

UMPCO, INC. 7100 Lampson Ave.
Garden Grove CA 92841

UMPCO certifies that parts shipped on above documents conforms in all respects to applicable specifications and/or standards. Complete physical and chemical test reports as required are on file and available for review. Processing product testing and inspection control of raw material shall be in conformance with all applicable specifications, drawings and/or standards. Products are produced in a mercury free environment. When applicable to DFAR 25.125-7009



UMPCO, INC.

MANUFACTURE OF CLAMPS, CLIPS & BRACKETS
7100 LAMPSON AVENUE P.O. BOX 5158 GARDEN GROVE, CA 92846-5158 714-897-3531
WWW.UMPCO.COM

Customer NO.
ETA001

Sales Order No
379343



*** THIS IS A BACKORDER ***

SOLD TO

E T A GLOBAL, INC
5500 W OAK STREET
P O BOX 259
PALESTINE, TX 75802-0259

SHIPPING DEST CODE PALE

SHIP TO

E T A GLOBAL INC
5500 W OAK STREET
PALESTINE, TX 75802-0259

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE AMOUNT

| ORDER DATE | SHIP VIA | F.O.B. | TERMS | SHIPPING DAY | | |
|-----------------------|-------------|---------|-----------------|-----------------------|----|-------------|
| 11/20/12 | UPS/FREIGHT | COLLECT | 1/2 % 10 NET 30 | 12/27/12 | | |
| PURCHASE ORDER NUMBER | ORDER DATE | CONTACT | SALESPERSON | BILL OF LADING NUMBER | | |
| 473316 | 11/20/12 | DELORES | 04 | 913685500 | | |
| ITEM | ON ORDER | QUAN. | SHIPPED | QUAN. | BO | DESCRIPTION |

| | | | | | | | | |
|----|---|-----|--|--|--|----------------|----------|---|
| 16 | 1 | MTA | | | | FULL_TEST_RPTS | 12/24/12 | N |
|----|---|-----|--|--|--|----------------|----------|---|

| | | | | | | | | |
|------|-------|-------|--|--|--|-------------|----------|---|
| 17 | 26110 | 18510 | | | | MS21919WDG9 | 12/24/12 | N |
| REVE | | | | | | | | |

| | | | |
|----------------|------|-----------|---|
| Lot#: UMP88745 | 3Q12 | Qty: 7600 | IR Numbers: 179044,179806,179818,179831 |
| Lot#: UMP88745 | 3Q12 | Qty: 1410 | IR Numbers: 179044,179806,179818,179831 |
| Lot#: UMP89560 | 3Q12 | Qty: 9500 | IR Numbers: 179378,180157,180167,180002 |

9-1900
1-1410
291 #

| | | | | | | | | |
|----|---|-----|--|--|--|----------------|----------|---|
| 18 | 1 | MTA | | | | FULL_TEST_RPTS | 12/24/12 | N |
|----|---|-----|--|--|--|----------------|----------|---|

MMM

THIS IS TO CERTIFY THAT ALL PARTS MFG. BY UMPCO, INC. ARE
FREE FROM ANY MERCURY CONTAMINATION. UMPCO ALSO CERTIFIES
THAT ALL MFG. PROCEDURES AND/OR METHODS ARE FREE FROM ANY
MERCURY COMPOUNDS & CONTAMINATION. TEST DATA IS ON FILE &
AVAILABLE FOR REVIEW UPON REQUEST.
OVER 200 LBS SHIP YELLOW.

CERTIFICATE OF CONFORMANCE



1910224177
ETA CTL#:47331802-07-01

1-PLT.

Page 3

Printed: 12/27/12 07:07:08

TOTAL CARTONS 34
UPS/FREIGHT 757517

TOTAL WEIGHT 753

PURCHASE ORDER NUMBER

CUSTOMER NO.

SALES ORDER NO.



A WRITTEN RETURN MATERIAL AUTHORIZATION FORM (RMA) MUST BE OBTAINED FROM UMPCO BEFORE RETURNING ANY MATERIALS FOR CREDIT OR REPLACEMENT.
WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.
UMPCO certifies that parts shipped on above documents conform in all respects to applicable specifications and/or standards. Complete physical and chemical test reports as required are on file and available for review. Processing product testing and inspection control of raw material shall be in conformance with all applicable specifications, drawings and/or standards. Products are produced in a mercury free environment. When applicable to DFAR 352-338-7000

UMPCO, INC. 7100 Lampson Ave.

AVIAL - TRUE CERTIFIED COPY | 12/06/2017 | Ship #: 8005249401 | Line: 20 | 7364712315 | Qty: 50 | CPO: PO038548

| | |
|------------|-----------|
| CUST PO NO | SO NO (2) |
| *45728914 | 556690 |

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

548

PAGE

1.

LANA

INSPECT IMMEDIATELY

ITEM AN3C10A = 28

BATCH 7364678299

LLDIXON

10/16/17

OCT 04 2017 *Kimela K Jensen*

SHIPPED VIA

NO CTNS

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

SIGNATURE - MERCHANDISE RECEIVED

AVIA

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER BILD INDUSTRIES

PO: 89205

PART NUMBER: AN3C10A

REV: 3

LOT NUMBER: 83808

MANUFACTURED QUANTITY: 20,000

MILL HEAT NUMBER: G18863

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant


MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 07/29/16


QUALITY ASSURANCE REPRESENTATIVE